

# Invoice

INVOICE NUMBER

GL-2314

DATE OF ISSUE

15/09/2023

DUE DATE

15/09/2023

BILLED TO

Rajesh Gupta  
101, Salt Lake City,  
Kolkata - 700017

FROM

Green Leaf Footwear  
Enterprises  
Address: 234, Rayon  
Road, Dyeing District,  
Kolkata, West Bengal  
700004

PURCHASE ORDER

2314

Description

Unit cost

QTY

Amount

Crystal Clear Cork Wedges  
Garnet Gemstone Mules

2,299  
1,899

1  
1

2,299  
1,899

SUBTOTAL	4,198
DISCOUNT	-6
(TAX RATE)	12 %
TAX	503.04
SHIPPING	0

INVOICE TOTAL  
4,695.04